

From: ChicMic Technologies LLP
Manish Gulati
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Bill to: Simon Stromberg
Attn: Simon Stromberg
Funko International AB
Solåkern 137
Borlänge, 78478
Sweden
VAT ID: SE556284311901

INVOICE

INVOICE # T612573617
DATE Aug 20, 2023
DUE DATE Aug 21, 2023
TOTAL AMOUNT \$760.00
TOTAL DUE \$760.00

| DESCRIPTION / MEMO | AMOUNT |
|---|----------|
| (34513702) Sanjana Sanjana - 19:00 hrs @ \$40.00/hr - 08/14/2023 - 08/20/2023 | 760.00 |
| VAT Reverse Charged | |
| TOTAL AMOUNT: | \$760.00 |

Invoice created via 

For CHICMIC TECHNOLOGIES LLP

Manish Gulati

Desig. Partner/Auth. Sign.

REMIT TO

Upwork Global Inc.
475 Brannan St., Suite 430
San Francisco, CA 94107
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